

☐ Original For Buyer

☐ Duplicate For Transporter

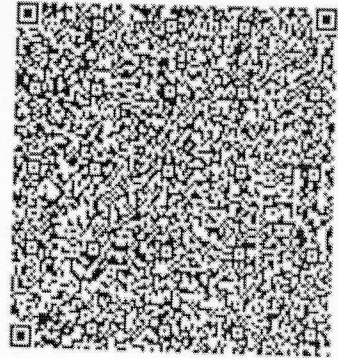
☐ Triplicate For Assessee

☐ Extra Copy

**WeikFIELD**

**Weikfield Foods Pvt. Ltd.**

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet  
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F  
AGENTS : GRACE LOGISTICS ,HYDERABAD.  
Hyderabad,501505,Telangana,India



**Tax Invoice**

|                       |                     |                  |                             |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No.             | : 36AAACW4202F1ZR   | Customer PO/Date | : CMQPO29701                |
| PAN No.               | : AACW4202F         | Contact Person   | : Mr. V. Sandeep            |
| Invoice No.           | : GTTG/26111387     | Email Id         | : hyderabadcf@weikfield.com |
| Invoice Date          | : 03-Sep-2026       | Contact Number   | : 7794836735, 08106086145   |
| Date & Time Of Supply | : 03-Sep-2026 12:23 | FSSAI No.        | : 13621010000744            |
| Place Of Supply       | : Telangana         | CIN No.          | : U15549MH1998 PTC114249    |

IRN No. : c11f5fe2b39c76772249efa50969bfc264cfb2881cb41aff6c02c5817a88e560

**Details of Receiver (Billed To)**

CM00205  
SWIGGY NETWORKS LIMITED  
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,  
Ibrahimpattam, Rangareddy-501510  
  
HYDERABAD 501510  
Telangana India  
State : Telangana State Code : 36  
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

**Details of Consignee (Shipped To)**

CM00205  
SWIGGY NETWORKS LIMITED  
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpattam,  
Rangareddy-501510  
  
HYDERABAD 501510  
Telangana India  
State : Telangana State Code : 36  
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R  
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024

**Transport Details**

Delivery Terms : Goods Once Dispatched will not  
be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>Batch No                                                                                                                                           | HSN Code   | Quantity<br>(UOM)                | Rate/MRP<br>(Unit/Case)<br>(INR) | Discount(%)<br>Rate | Taxable<br>Value | CGST<br>(Amount/Rate<br>(%)) | SGST<br>(Amount/Rate<br>(%)) |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------|----------------------------------|---------------------|------------------|------------------------------|------------------------------|
| 1       | FG-411325-WEIKFIELD-BAKING<br>PDR-PJAR-100X100gm (<br>BatchNo: 6N744 BatchDt:<br>06.08.2026 Qty:22)                                                                             | 21.02.3000 | 22.00<br>Case<br>2,200.00<br>Pcs | 2,895.24<br>40/4000              | 0.00                | 63,695.28        | 1,592.38/2.50                | 1,592.38/2.50                |
| 2       | FG-411724-WEIKFIELD-CUSTAR<br>D<br>PDR-VANILLA-PKT-100X100GM-<br>RS 5 OFF-PROMO ( BatchNo:<br>6L215 BatchDt: 01.07.2026<br>Qty:5, BatchNo: 6N585 BatchDt:<br>03.07.2026 Qty:10) | 21.06.9080 | 15.00<br>Case<br>1,500.00<br>Pcs | 3,257.14<br>45/4500              | 0.00                | 48,857.10        | 1,221.43/2.50                | 1,221.43/2.50                |
| 3       | FG-411108-WEIKFIELD-CUSTAR<br>D PDR-VANILLA-PKT-60X200gm<br>( BatchNo: 6L21 BatchDt:<br>14.06.2026 Qty:6)                                                                       | 21.06.9080 | 6.00<br>Case<br>360.00<br>Pcs    | 3,474.29<br>80/4800              | 0.00                | 20,845.74        | 521.14/2.50                  | 521.14/2.50                  |
| 4       | FG-411305-WEIKFIELD-BAKING<br>SODA-PJAR-100X100gm (<br>BatchNo: 6N199 BatchDt:<br>21.07.2026 Qty:2)                                                                             | 28.36.3000 | 2.00<br>Case<br>200.00<br>Pcs    | 2,318.64<br>36/3600              | 0.00                | 4,637.28         | 417.36/9.00                  | 417.36/9.00                  |
| 5       | FG-411741-WEIKFIELD-JELLY<br>CRYSTALS-STRAWBERRY-PKT-40<br>X101GM-(90GM+11GM) (<br>BatchNo: 6L12 BatchDt:<br>20.03.2026 Qty:2)                                                  | 21.06.9099 | 2.00<br>Case<br>80.00<br>Pcs     | 1,737.14<br>60/2400              | 0.00                | 3,474.28         | 86.86/2.50                   | 86.86/2.50                   |
| 6       | FG-411749-WEIKFIELD-CUSTAR<br>D<br>POWDER-MANGO-PKT-40X75G<br>M ( BatchNo: 6N30 BatchDt:<br>07.07.2026 Qty:2)                                                                   | 21.06.9080 | 2.00<br>Case<br>80.00<br>Pcs     | 1,037.71<br>49/1960              | 0.00                | 2,075.42         | 51.89/2.50                   | 51.89/2.50                   |

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111387

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| Sr. No. | Product No. & Description<br>Batch No                                                                              | HSN Code   | Quantity (UOM)         | Rate/MPR (Unit/Case) (INR) | Discount(%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|--------------------------------------------------------------------------------------------------------------------|------------|------------------------|----------------------------|--------------------|---------------|------------------------|------------------------|
| 1       | FG-411747-WEIKFIELD-CUSTAR<br>D POWDER-BUTTER<br>SCOTCH-PKT-40X75GM ( BatchNo: 6N21 BatchDt: 07.07.2026 Qty:2)     | 21.06.9080 | 2.00 Case<br>80.00 Pcs | 1,037.71<br>49/1960        | 0.00               | 2,075.42      | 51.89/2.50             | 51.89/2.50             |
| 8       | FG-411117-WEIKFIELD-CUSTA<br>RD RTE-VANILLA-TETRA<br>PACK-30X200ml ( BatchNo: WP2026-04 BatchDt: 06.08.2026 Qty:1) | 21.06.9080 | 1.00 Case<br>30.00 Pcs | 1,454.86<br>75/2250        | 0.00               | 1,454.86      | 36.37/2.50             | 36.37/2.50             |
| Total   |                                                                                                                    |            | 52.00                  |                            |                    | 1,47,115.38   | 3,979.32               | 3,979.32               |

Amount In Words : One Lakhs Fifty-Five Thousand Seventy-Four Rupees Only

Sub Total : 1,47,115.38  
CGST (+) : 3,979.32  
SGST (+) : 3,979.32  
Rounding : -0.02  
Invoice Total : 155,074.00

Net CGST : 3,979.32 Net SGST : 3,979.32  
Gross Wt : 591.00 KG Net Wt : 488.08 KG

- (A) Outstanding for the current invoice 26,111,387 dtd 03-Sep-2026 : RS 155,074.00  
(B) Outstanding amount due till 03-Sep-2026 : RS 763,529.60 CR  
(A+B) Total Outstanding due towards WFPL : RS 608,455.60 CR

HSN Summary :-

| HSN Code   | Qty   | Taxable Amount | CGST |          | SGST |          | Total Tax Amount |
|------------|-------|----------------|------|----------|------|----------|------------------|
|            |       |                | Rate | Amount   | Rate | Amount   |                  |
| 21.02.3000 | 22.00 | 63,695.28      | 2.50 | 1592.38  | 2.50 | 1,592.38 | 3,184.76         |
| 21.06.9099 | 2.00  | 3,474.28       | 2.50 | 86.86    | 2.50 | 86.86    | 173.72           |
| 21.06.9080 | 26.00 | 75,308.54      | 2.50 | 1882.72  | 2.50 | 1,882.72 | 3,765.44         |
| 28.36.3000 | 2.00  | 4,637.28       | 9.00 | 417.36   | 9.00 | 417.36   | 834.72           |
| Total      | 52.00 | 147,115.38     |      | 3,979.32 |      | 3,979.32 | 7,958.64         |

Amount Received In Advance/Transaction ID

Net Amount : 1,55,074.00

Remark : Based On Sales Orders 26011876.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. \*\* The Invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFCA/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

5-63/1, Survey No. 603 Part  
Pedda Amberpet Village,  
Hayathnagar Mandal, Dist  
Hyderabad - 501505, T.S.

Authorised Signatory

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India